

# EXECUTIVE COUNCIL OF IOWA AGENDA

**- Teleconference Only -**

Conference Call Phone Number: (866) 685-1580

Conference Code Pin: 0009990993

10:00 AM

## August 24, 2020

1. Approval of minutes from the meeting held on August 10, 2020
2. Iowa Code §7D.10 – Page 1  
**TAB # 1**
3. Emergency Allocations – Pages 1 – 2
4. Payment of Cost Items – Pages 2-7

**2. Iowa Code §7D.10**

- A. Attorney General's office request payment for expenses under Iowa Code §7D.10 in the amount of \$4,000.00.

**TAB # 1**

**3. Emergency Allocations**

- A. Department of Public Safety is requesting an emergency allocation in the amount of \$3,734.35. On July 4, 2020, State Patrol Vehicle #175 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends allocation, subject to audit of actual invoices.

- B. Department of Public Safety is requesting an emergency allocation in the amount of \$5,194.60. On July 12, 2020, State Patrol Vehicle #484 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends allocation, subject to audit of actual invoices.

- C. Department of Natural Resources is requesting an emergency allocation in the amount of \$4,269.00 On June 8, 2020 high winds caused a tree to fall on Stone State Park Lodge. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends allocation, subject to audit of actual invoices.

- D. Iowa Communications Network is requesting a supplemental emergency allocation in the amount of \$263.15. This will increase the total allocation to \$15,785.68. On September 5, 2019, ICN sustained cable damage due excessive erosion along Highway 30 in Clinton County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and payment. This represents full and final payment and this allocation closed.

- E. Iowa Communications Network is requesting a supplemental emergency allocation in the amount of \$14,123.53. This will increase the total allocation to \$44,750.43. On February 10, 2020, ICN sustained cable damage due to excessive erosion along Highway 30 east of Ogden in Boone County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and payment. This represents full and final payment and this allocation closed.

- F. Department of Corrections – Newton Correctional Facility is requesting an emergency allocation and payment in the amount of \$3,870.32. On March 3, 2020, a hot water loop flex-coupling failure caused damages and loss. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends allocation and payment. This represents full and final payment and this allocation closed.

- G. Department of Corrections – Newton Correctional Facility is requesting an emergency allocation and payment in the amount of \$9,725.77. On April 22, 2020 electrical failure and generator circuit breaker damaged equipment. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends allocation and payment. This represents full and final payment and this allocation closed.

- H. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of \$1,764.47. This will increase the total allocation to \$7,264.47. On May 30, 2020, Capitol Complex sustained riot damage. Request is to cover repair costs.

The State Auditor’s Office has reviewed request and recommends allocation, subject to audit of actual invoices.

- I. Department of Administrative Services is requesting an emergency allocation in the amount of \$11,985.51. On July 11, 2020, State Patrol Vehicle #383 was damaged by hail. Request is to cover repair costs.

The State Auditor’s Office has reviewed request and recommends allocation, subject to audit of actual invoices.

#### **4. Payment of Cost Items**

- A. Department of Administrative Services.....\$335,866.32  
On June 22, 2019, water damaged the Hoover Building due to flooding. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends payment. This represents partial payment.

- B. Department of Administrative Services.....\$19,156.29  
On June 22, 2020, a storm caused damage to Capitol Complex. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends payment. This represents full and final payment, \$5,843.71 will be reverted and this allocation closed.

- C. Department of Public Safety.....\$4,649.78  
On May 13, 2020, State Patrol Vehicle #470 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, \$12,372.03 will be reverted and this allocation closed.

- D. Iowa Communications Network.....\$19,120.00  
On January 7, 2020, ICN sustained cable damage due to excessive erosion along the banks of Timber Creek in Marshall County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, \$7,229.65 will be reverted and this allocation closed.

- E. Gray Miller Persh, LLP.....\$961.40  
2233 Wisconsin Avenue NW  
Suite 226  
Washington, D.C. 20007  
Iowa Public Television

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from Iowa PBS.

- F. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$1,006.50  
The Davis Brown Tower  
215 10<sup>th</sup> Street, Suite 1300  
Des Moines, IA 50309-3993  
Special Counsel for Copyright, Trademark & Patent Issues

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the funds of Department of Transportation.

- G. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$1,486.93  
The Davis Brown Tower  
215 10<sup>th</sup> Street, Suite 1300  
Des Moines, IA 50309-3993  
Legal Services to state agencies on issues related to the visa status of prospective state employees

Eric Tabor, Chief Deputy, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the funds of the Iowa Department of Justice.

H. Davis Brown Law Firm.....\$299.00  
215 10th Street, Suite 1300  
Des Moines, IA 50309-3993  
Unclaimed Property Probate Matters & Employee Retirement Income Security Act (ERISA)

Eric Tabor, Chief Deputy, has reviewed this invoice and recommends payment.  
Payment will be made from the Unclaimed Property Fund.

I. Michael Marquess.....\$5,000.00  
2183 Docks Drive  
Garwin, IA 50632  
Tribal cases when the offenses are committed by non-natives against non-natives (or without a victim) on the Sac and Fox Indian Settlement in Tama County

Eric Tabor, Chief Deputy, has reviewed this invoice and recommends payment.  
Payment will be made from the General Fund.

J. Patterson Law Firm L.L.P.....\$28.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa

Eric Tabor, Chief Deputy, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

K. Patterson Law Firm L.L.P.....\$112.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
MaryLou Birdsell v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Eric Tabor, Chief Deputy, has reviewed this invoice and recommends payment.  
Payment will be made from the Second Injury Fund.

L. Patterson Law Firm L.L.P.....\$56.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Debra Breckenridge v. Iowa Judicial Branch, State of Iowa and Second Injury Fund of Iowa

Eric Tabor, Chief Deputy, has reviewed this invoice and recommends payment.  
Payment will be made from the Second Injury Fund.

M. Patterson Law Firm L.L.P.....\$322.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Kristi Brown v. Iowa Department of Corrections, State of Iowa and Second Injury Fund of Iowa

Eric Tabor, Chief Deputy, has reviewed this invoice and recommends payment.  
Payment will be made from the Second Injury Fund.

N. Patterson Law Firm L.L.P.....\$124.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Melody Colvin v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Eric Tabor, Chief Deputy, has reviewed this invoice and recommends payment.  
Payment will be made from the Second Injury Fund.

O. Patterson Law Firm L.L.P.....\$560.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Robert James Conrad v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Eric Tabor, Chief Deputy, has reviewed this invoice and recommends payment.  
Payment will be made from the Second Injury Fund.

P. Patterson Law Firm L.L.P.....\$294.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Lori Deere vs. Iowa Department of Transportation, State of Iowa and Second Injury  
Fund of Iowa

Eric Tabor, Chief Deputy, has reviewed this invoice and recommends payment.  
Payment will be made from the Second Injury Fund.

Q. Patterson Law Firm L.L.P.....\$14.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Jacque M. LeClair v. Iowa Department of Transportation, State of Iowa and Second  
Injury Fund of Iowa - 21811

Eric Tabor, Chief Deputy, has reviewed this invoice and recommends payment.  
Payment will be made from the Second Injury Fund.

R. Patterson Law Firm L.L.P.....\$410.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Dena Nelson v. Glenwood Resource Center, State of Iowa and Second Injury Fund of  
Iowa

Eric Tabor, Chief Deputy, has reviewed this invoice and recommends payment.  
Payment will be made from the Second Injury Fund.

S. Patterson Law Firm L.L.P.....\$122.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Shane Olson v. Air National Guard, State of Iowa and Second Injury Fund of Iowa

Eric Tabor, Chief Deputy, has reviewed this invoice and recommends payment.  
Payment will be made from the Second Injury Fund.

T. Patterson Law Firm L.L.P.....\$14.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Larry Opal v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

Eric Tabor, Chief Deputy, has reviewed this invoice and recommends payment.  
Payment will be made from the Second Injury Fund.

U. Patterson Law Firm L.L.P.....\$42.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Richard Warner v. Anamosa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Eric Tabor, Chief Deputy, has reviewed this invoice and recommends payment.  
Payment will be made from the Second Injury Fund.

V. Patterson Law Firm L.L.P.....\$56.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Trenton V. Wensel v. IMMC, State of Iowa and Second Injury Fund of Iowa

Eric Tabor, Chief Deputy, has reviewed this invoice and recommends payment.  
Payment will be made from the Second Injury Fund.